

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

GEOTECHNICAL ENGINEERING

Anderson County Is Accepting sealed qualification statements for Geotechnical Engineering Services, 2012-2015 On-Call Services Contract, reference Bid # 12-043. RFQ statements must be received no later than 2:00pm, on April 20, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested Parties Should Contact

Robert Carroll at (864)260-4164 or request qualification package at www.andersoncountysc.org. To do so, click at the top of the page under "Find," go down to "Bids & Contracts" & then fill in form that appears.

Project Name: CLOVER SCHOOL DISTRICT TWO REQUESTS PROPOSALS FROM QUALIFIED ARCHITECTURAL, ENGINEERING & CONSTRUCTION MANAGEMENT FIRMS TO PERFORM A COMPREHENSIVE FACILITIES STUDY

Specifics: The purpose of this study is to provide guidance for recommended repairs / capital improvements to be required within the next 10 years

Solicitation Number: 12-1013

Deadline to Request Proposal Package: Thursday, 4/12/12

Deadline for Submittals: Thursday, 4/26/12 – 2:00pm

Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

To Request a Proposal Package: Please E-mail request to jerry.holliday@clover.k12.sc.us or fax request to Jerry Holliday, (803) 222-8003

DESIGN / BUILD CAREER & TECHNOLOGY CENTER

REQUEST FOR PROPOSAL # 11-17

The School District Of Fairfield County, Winnsboro, SC, Is Soliciting Proposals from qualified professional firms for providing architectural & engineering services for the design & building of (1) Career & Technology Center.

Statements Of Professional Qualifications, including resumes, references, Federal Standard Form 330, & other pertinent information, will be received by Thursday 10:00am, May 3 2012. Information also should include the project in which the firm is interested. Forward twelve (12) copies to: Fairfield County School district Purchasing Department PO Box 622 or hand delivered to Fairfield County Schools Purchasing Department 1226 U.S. Highway 321 By-Pass South, Winnsboro, South Carolina 29180 Attention: Greg Twitty, Purchasing Supervisor.

Copies Of The RFP May Be Obtained via district website: www.fairfield.k12.sc.us; all questions shall be via email to gtwitty@fairfield.k12.sc.us. The deadline for questions will be April 11, 2012, 9:00am.

Envelopes Containing The Proposals Must Bear The Following Information on the lower left side of the envelope "Architectural & Engineering Services, RFP # 11-17, 10:00am, Thursday May 3, 2012."

Proposals Shall Remain Firm for at least the period of (6) months. The School District of Fairfield County reserves the right to accept or reject any/all proposals, to negotiate with all qualified offerors, or to cancel in part, or in its entirety of this solicitation & waive any informalities if it is in the best interest of the District.

CONSTRUCTION

Invitation for Construction Bids

The information for State construction projects previously listed in the SCBO Notes is now addressed in the project manual.

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

REQUEST FOR QUALIFICATIONS

Project: NEW PARKING GARAGE STRUCTURE, H09-T003-PG

The Citadel Intends To Pursue The Construction Of A Parking Facility using the Alternative Delivery Method of Design-Build-Finance-Operate-Maintain as approved by the South Carolina Office of the State Engineer.

The Parking Garage Structure Must Have A Minimum Capacity of 860 parking spaces. The facility may also contain commercial or retail tenets on the ground floor.

Overview: The work will consist of: (a) providing constructability services, materials options, cost estimating services, & development of construction drawings & specification packages (based upon design/programmatic documents that already exist for this project) during the design phase of the project, (b) providing a delivery schedule for the overall project & shop drawings & submittals for approval, & (c) implementing the construction portion of the project, (d) providing financing for the project, (e) operating the facility, & (f) providing all required maintenance for the facility for the duration of the contract.

The Citadel intends to engage the successful team for all noted services provided the Agency & the Design-Build-Finance-Operate-Maintain team can agree on a fair & reasonable fee. The Agency's intent is to

award the contract for this project as soon as possible, but no later than fall of 2012.
The Citadel Embraces Diversity including use of minority businesses, vendors, or contractors in construction projects. Candidates will be required to submit a detailed plan in their proposal to implement this as part of their services.

The Citadel Intends To Award the Design-Build-Finance-Operate-Maintain contract using a competitive negotiation process as authorized by §11-35-1530 of the S.C. Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposal (RFP) & an interview process as may be needed. A detailed description of the process is included in the RFQ package.

Interested Firms Must Contact The Office Listed Below to receive the specific submittal requirements & submittal format. Submittal format, specific submittal requirements & evaluation factors/descriptions will be sent immediately to firms responding to this request; therefore the response must include an email address.

Requests For The RFQ Package Should Be Sent to John E. Gardner, john.gardner@citadel.edu, or may be obtained by calling John E. Gardner at (843) 953-6876. The qualifications package (RFQ) must be delivered to the office listed below no later than 2:00pm, ET on 16 April 2012.

The Citadel Reserves The Right To Reject any & all statements of qualifications, as well as to waive technicalities & informalities.

Mailing Address: John E. Gardner, Resident Architect, Office of Construction Management, The Citadel, 171 Moultrie Street, Charleston, S.C. 29409

Physical Address: Department for Facilities & Engineering, Office of Construction Management, The Citadel, 171 Moultrie Street, Charleston, SC 29409

Project Name: T.T.C. NURSING & SCIENCE BUILDING
Project Number: H59-6016-PG
Project Location: Trident Technical College, North Charleston
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Three-story new steel frame building for nursing & science education. Construction includes site work, building infrastructure, & interior build-out. Contractor may be subject to per-

formance appraisal at close of project.
Construction Cost Range: \$15,000,000 - \$25,000,000

Architect/Engineer: LS3P Associates, Ltd.
A/E Contact: Richard Bing
A/E Address: 205-1/2 King St., Charleston, SC 29401

A/E E-mail: richardbing@ls3p.com
A/E Telephone: (843) 577-4444
A/E Fax: (843) 762-4789

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: \$470.00, refundable
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: <https://ibuild.cagc.org>
Dodge: www.dodge.construction.com
Other: A&E Digital Plan Room, www.anedigital.com

Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 4/12/12 – 10:00am
Place: Trident Tech, Main Campus, Building 700, 7000 Rivers Ave., North Charleston, SC 29406

Agency/Owner: Trident Technical College
Agency Procurement Officer: Carol Belcher
Address: PO Box 118067, Charleston, SC 29423

E-mail: carol.belcher@tridenttech.edu
Telephone: (843) 574-6230
Fax: (843) 574-6295

Bid Closing Date/Time: 4/26/12 – 2:00pm
Place: Trident Tech, Main Campus, Building 600, 7000 Rivers Ave., North Charleston, SC 29406

Hand Deliver Bids To: Trident Tech, Attn.: Eric Hamilton, Building 600, 7000 Rivers Ave., North Charleston, SC 29406

Mail Bids To: Trident Tech, Attn.: Eric Hamilton, PO Box 118067, Charleston, SC 29423-8067

Project Name: I.D.C. – GENERAL CONSTRUCTION 2012
Project Number: H51-D101-PG
Project Location: Medical University of South Carolina, Charleston
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: General contractor with building license will provide construction, repair, renovation & / or restoration services as directed by MUSC Department of

Engineering on an as-needed basis. Cost of work will be determined using a multiplier times unit prices in the R.S. Means Commercial Renovation Cost Data 2012 Book. Total amount of work shall not exceed \$1,000,000 over a two-year period. MUSC may award up to three contracts under this solicitation. The use of minority, small business or women-owned firms is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Not to exceed \$1,000,000

Architect/Engineer: MUSC, Engineering Department

A/E Contact: Philip Mauney
A/E Address: MSC 190, Charleston, SC 29425-1900

A/E E-mail: mauney@musc.edu
A/E Telephone: (843) 792-2490
A/E Fax: (843) 792-0251

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: MUSC, (843) 792-4659

Plan Deposit: \$20.00, non-refundable
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 4/5/12 – 1:00pm
Place: MUSC, Engineering Conference Room, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., Charleston

Agency/Owner: Medical University of South Carolina – Engineering Department

Agency Procurement Officer: Philip Mauney
Address: MSC 190, Charleston, SC 29425-1900

E-mail: mauney@musc.edu
Telephone: (843) 792-2490
Fax: (843) 792-0251

Bid Closing Date/Time: 4/19/12 – 1:00pm
Place: MUSC, Engineering Conference Room, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., Charleston

Hand Deliver Bids To: MUSC, Attn.: Philip Mauney, Engineering Department, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: MUSC, Attn.: Philip Mauney, Engineering Department, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

**READVERTISEMENT
TO AMEND
PRE-BID CONFERENCE DATE
& LOCATION**

Project Name: PKG 4: UTILITY
RELOCATION & TEMPORARY
LOADING
Project Number: 091006
Location: MUSC University Hospital
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The scope of this project is to relocate piping & associated equipment for select utilities, install a new grease trap, erect two temporary loading dock sites with temporary utilities, & to deconstruct the existing loading dock structure at MUSC University Hospital
Architect/Engineer: Josie S. Abrams, Architect
A/E Contact: Josie Abrams
A/E Address: 980 Mooring Dr., Charleston, SC 29412
A/E Telephone: (843) 762-5822
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 4/5/12 – 2:00pm
Place: CMH Room 253
Bid Closing Date/Time: 4/17/12 – 2:00pm
Place: CMH Room 253
Plans On File At: www.anedigital.com
Plans May Be Obtained From: A&E Digital Printing
Plan Deposit: Purchase only
Authority: Medical University Hospital Authority
Authority Coordinator Name/Title: Iggy Pla, Project Manager
Address: 326 Calhoun St., MSC 109, Charleston, SC 29425
Phone Number: (843) 792-9607

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: CITADEL – SNACK BAR
RENOVATION
Project Number: H09-N128-PG
Project Location: The Citadel, Charleston
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Complete renovation of existing Snack Bar area to include new ceilings, floors & walls. Installation of new windows at entrance. Reconfigure existing HVAC system providing new air distribution. Electrical & plumbing systems modified to accommodate mixture of new & existing equipment. No change to existing hood system. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: DWG Consulting Engineers, Inc.
A/E Contact: Mark Uyak, PE
A/E Address: 1009 Anna Knapp Blvd., Ste. 202, Mount Pleasant, SC 29464
A/E E-mail: muyak@dwginc.com
A/E Telephone: (843) 849-1141
A/E Fax: (843) 849-6756

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: \$50.00, non-refundable
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 4/5/12 – 2:00pm
Place: The Citadel, Facilities Conference Room, 171 Moultrie St., Charleston

Agency/Owner: The Citadel
Agency Procurement Officer: John Gardner, Resident Architect
Address: 171 Moultrie St., Charleston, SC 29409

E-mail: gardnerj2@citadel.edu
Telephone: (843) 953-6876
Fax: (843) 953-6880
Bid Closing Date/Time: 4/19/12 – 2:00pm
Place: The Citadel, Facilities Conference Room, 171 Moultrie St., Charleston

Hand Deliver/Mail Bids To: The Citadel, Attn.: John E. Gardner, Resident Architect, Office of Construction Management, 171 Moultrie St., Charleston, SC 29409

Project Name: BERKELEY – DENNIS
CENTER & BAYLESS
HATCHERY RENOVATIONS –
FISH HATCHERY ADDITION –
ST. STEPHEN
Project Number: P24-9909-MJ-E
Project Location: St. Stephen Fish Hatchery, 246 Platt Rd., St. Stephen, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construction of shed addition & roof renovations to existing hatchery building. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: Sherer & Associates
A/E Contact: Dan Sherer
A/E Address: 1201 Main St., Ste. 1980, Columbia, SC 29201
A/E E-mail: dansherer@shererarch.com
A/E Telephone: (803) 748-7345

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: SCDNR, 1000 Assembly St., Room 252, Columbia, SC 29201, E-mail boyerj@dnr.sc.gov

Plan Deposit: None
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: www.cagc.org "IBuild"
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/10/12 – 10:30am
Place: St. Stephen Fish Hatchery, 246 Platt Rd., St. Stephen, SC
Agency/Owner: SC Department of Natural Resources

Agency Procurement Officer: Forest Sessions
Address: 305 Black Oak Rd., Bonneau, SC 29431

E-mail: sessionsf@dnr.sc.gov
Telephone: (843) 870-5835
Fax: (843) 825-3382
Bid Closing Date/Time: 4/19/12 – 2:00pm
Place: SCDNR, 1000 Assembly St., Room 205, Columbia, SC 29201
Hand Deliver/Mail Bids To: SCDNR, Attn.: Donna Maples, 1000 Assembly St., Room 271, Columbia, SC 29201

Project Name: CHESTER CENTER – PARKING LOT UPGRADES

Project Number: H59-N694-MJ

Project Location: Chester, SC 29706

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project work consists of removing the existing gravel parking area & constructing a new asphalt parking area with concrete curb & gutter. Project also will require some minor demolition, grading activities, sidewalk installation, lighting relocation, & site stabilization. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$100,000

Architect/Engineer: Bluewater Civil Design, LLC

A/E Contact: Paul J. Harrison, PE

A/E Address: 19 Washington Park, Ste. 100, Greenville, SC 29601

A/E E-mail: paul@bluewatercivil.com

A/E Telephone: (864) 735-5068

A/E Fax: (864) 735-7350

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: Bluewater Civil Design, 19 Washington Park, Ste. 100, Greenville, SC 29601, E-mail paul@bluewatercivil.com, phone (864) 735-5068, fax (855) 735-5068

Plan Deposit: \$40.00, refundable. Make checks payable to Bluewater Civil Design, LLC

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: Greenville

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/10/12 – 10:00am

Place: Chester Center, Conference Room 204, 525 College Place, Chester, SC 29706

Agency/Owner: York Technical College

Agency Procurement Officer: Robert L. Brown

Address: 452 South Anderson Rd., Rock Hill, SC 29730

E-mail: rbrown@yorktech.edu

Telephone: (803) 981-7375

Fax: (803) 981-7147

Bid Closing Date/Time: 4/24/12 – 2:00pm

Place: York Tech, Main Campus, Administration Building H, Board Room, 452 South Anderson Rd., Rock Hill, SC 29730

Hand Deliver Bids To: York Tech, Attn.: Robert L. Brown, Building I, Facilities Office, 452 South Anderson Rd., Rock Hill, SC 29730

Mail Bids To: York Tech, Attn.: Robert Brown, 452 South Anderson Rd., Rock Hill, SC 29730

Project Name: SANITARY SEWER TIE-IN TO CITY OF FLORENCE – DELMAE ELEMENTARY SCHOOL

Project Number: N/A

Project Location: Florence, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project includes a gravity sewer line extension into the Delmae School Site, & the removal & disposal of two existing septic tank systems

Construction Cost Range: \$150,000

Engineer: Ervin Engineering Co., Inc.

Owner's Consultant: Goforth, Brown & Associates, Inc.

Consultant's Address: PO Box 5748, Florence, SC 29502

Consultant's Telephone: (843) 665-5868

Consultant's Fax: (843) 669-7596

Consultant's E-mail:

questions@gbaflo.com

Consultant's Note: All questions must be submitted in writing via E-mail or fax. No questions will be answered via telephone

Plans on File for Review At:

AGC: www.cagc.org on IBuild

Dodge: McGraw-Hill on-line

Other: Copy Rite in Florence

Plans May Be Obtained From: Goforth, Brown & Associates, Inc.

How to Request Plans: All plan deposits must be accompanied with a letter request on company letterhead. Please be sure to include a contact person's name & E-mail address. Plans will be sent out within 24 hours of the date & time the plan deposit is received. No telephone calls, please

Plan Deposit: \$50.00. No faxed copies of checks will be accepted

Plan Deposit Refund: 50% partially refundable

CD-Rom Available: Yes, \$20.00, non-refundable

Plans Available by E-mail: No

Agency/Owner: Florence School District One

Bid Due Date/Time: 5/1/12 – 2:00pm

Place: 1413 West Evans St., Florence, SC 29501

Hand Deliver Bids To: Goforth, Brown & Associates, 1413 West Evans St., Florence, SC 29501

Project Name: ON-CALL DESIGN / BUILD SERVICES

Project Number: RFP 11-23

Project Location: Oconee County

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Oconee County is seeking qualified Design / Build contractors for various future projects

Construction Cost Range: Up to \$1,000,000

Architect/Engineer: N/A

Deadline for Questions: 4/17/12 – 2:00pm

Pre-Bid Conf./Site Visit: None

Agency/Owner: Oconee County

Name & Title of Agency Coordinator:

Robyn Courtright, Procurement Director

Address: 415 South Pine St., Room 104, Walhalla, SC 29691

Telephone: (864) 638-4141

Fax: (864) 638-4142

E-mail: rcourtright@oconeesc.com

Download Solicitation From:

www.oconeesc.com/Departments/KZ/Procurement.aspx

Bid Closing Date/Time: 5/1/12 – 2:00pm, ET

Place: Oconee County Procurement Office, 415 South Pine St., Room 104, Walhalla, SC 29691

Hand Deliver/Mail Bids To: Oconee County Procurement Office, 415 South Pine St., Room 104, Walhalla, SC 29691

Project Name: PURRYSBURG ROAD WATER LINE – PHASE 2

Project Number: BCPN 141322

Project Location: Hardeeville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base bid work includes furnishing the labor, materials & equipment for installation of approximately 17,450 feet of 36" DIP owner-supplied water main along Freedom Parkway. Approximately 8,900 feet of 36" DIP owner-supplied water main along Highway 170 will be considered as an alternative addition. The project includes associated valves, fittings, piping & other appurtenances necessary to complete the work

Construction Cost Range: \$1,200,000

Architect/Engineer: Brown & Caldwell

A/E Contact: James Mazzei

A/E Address: 3800 Fernandina Rd., Ste. 100, Columbia, SC 29210

A/E Telephone: (803) 873-9701

A/E Fax: (803) 873-9702

A/E E-mail: jmazzei@brwnncald.com

Plans on File At:

AGC: Columbia, E-copy (web site)

Dodge: E-copy (web site)
Plans May Be Obtained From: Brown & Caldwell
Plan Deposit: \$100.00, non-refundable
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: Thursday, 4/12/12 – 2:00pm
Place: Beaufort-Jasper Water & Sewer Authority, 6 Snake Rd., Okatie, SC 29909
Agency/Owner: Beaufort-Jasper Water & Sewer Authority
Agency Coordinator: Tricia Kilgore
Address: 6 Snake Rd., Okatie, SC 29909
Telephone: (843) 987-9292
Fax: (843) 987-9234
E-mail: triciak@biswa.org
Bid Closing Date/Time: Tuesday, 5/1/12 – 2:00pm
Place: Beaufort-Jasper Water & Sewer Authority, 6 Snake Rd., Okatie, SC 29909
Hand Deliver/Mail Bids To: Beaufort-Jasper Water & Sewer Authority, 6 Snake Rd., Okatie, SC 29909 – labeled “Bids for Purrysburg Road Water Line Project – Phase 2, CIP 1322”

Project Name: SIDEWALK PROJECT
Project Location: Irmo
Overview: The Town of Irmo is seeking RFB for construction of 1,100 LF of 5' wide, 3,000 PSI sidewalks
Site: The north side of Palmetto Wood Parkway, beginning at the intersection with Woodrow Street (existing sidewalk), ending at the existing sidewalk 1,100 LF to the east
Scope of Work: Involves forming-up, prepping, compacting & pouring of 3,000 PSI concrete
Contract Time: 25 days after “Notice to Proceed”
Pre-Bid Conf.: None
Closing Date/Time: 4/12/12 – 2:00pm
Deliver Bids To: Bob Brown, 7300 Woodrow St., Irmo, SC 29063 or mail to him at PO Box 406, Irmo, SC 29063
Disclaimer: The Town of Irmo reserves the right to reject any & all proposals, or portions thereof, & to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement

**SALUDA RIVER BASIN #1
 REHABILITATION
 FOR CITY OF COLUMBIA**

The City of Columbia Is Requesting Bids from qualified general contractors for the following project: “Project #SS7148-01 Rehabilitation Saluda River Basin #11.”

Bid Opening: 5/3/12 – 2:00pm.

Provisions of the Subcontracting Outreach Program & the Local Business Preference Policy will apply.

Complete Bid Packet Information can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 723, Columbia, SC 29201. Mailing address is PO Box 147, Columbia, SC 29217.

To Access the “Notice to Contractors” for additional information, log on to www.Columbia.SC.Gov/EngBids or call (803) 545-3252 between the hours of 8:30am & 5:00pm.

Joseph D. Jaco
 Director, Utilities & Engineering
 City of Columbia

**STAIRWELL REPAIRS
 & HANDRAIL INSTALLATION
 AT KENNEDY STREET
 PARKING GARAGE**

PROPOSAL NO. 1112-04-10-01

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the stairwell repair, installation of handrail & finishes at the Kennedy Street Parking Garage. Work will include fabrication & installation of handrails & demolition & repairs to the steel stairs. All work to comply with the City drawings & specification to provide quality workmanship.

Each Bid Must Be Accompanied by a bid bond or bank cashier’s check payable to the Owner for five (5) percent of the total amount of the Bid. Please seal your bid bond or cashier’s check in a separate envelope titled “Bid Bond” to be opened first.

The Winner Must Provide a 100% performance bond & 100% payment bond.

A Pre-Bid Conference Will Be Held April 3, 2012, at 10:30am, at the Kennedy Street Garage. All vendors will be advised to park at the top level of the garage. Vendors will not be charged for the pre-bid conference.

Drawings & Specifications Will Be Supplied by the City at City Hall Procurement & Property office.

Proposals Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
 P.O. Box 5107
 145 W. Broad Street
 Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & a complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

**CAROLINA BAY
 TEACHING PAVILION**

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00pm, local time, April 17, 2012 at which time & place they will be publicly opened & read.

Work to be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the construction of a teaching pavilion at the Carolina Bay off of Price Avenue. This work generally consists of preparing the site (clearing & grubbing) for the pavilion, driving timber pilings that support the structure & constructing the structure to specifications & drawings prepared by CFS Architects.

Withdrawal of Bids: No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

License/Insurance: The successful bidder will be required to have a general contractor license, the provisions of which must be fully met before the bid is received & considered, a City of Aiken business license, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

Bid Documents May Be Obtained at no cost online at <http://www.cityofaikensc.gov/index.php?page=bid-notification-registry> or on a disc from the city engineer’s office at the E&U Administration Building, 245 Dupont Drive, Aiken, SC 29801, upon a non-refundable deposit of twenty-five dollars (\$25.00).

RESURFACING PROJECT FOR YORK COUNTY

BID #2082

York County Is Seeking Sealed Bids for the 2011-2012 York County Critical Needs Resurfacing Project for the York County Engineering Department. Questions concerning the bid specifications should be directed to Ryan Blancke, Transportation Technician, (803) 684-8571, ryan.blancke@yorkcountygov.com. Specifications are available at the York County Engineering Department, 6 S. Congress St, York, SC 29745, for a non-refundable cost of \$25.00/set. All entities & agencies are required to pay for bid documents received. This bid is posted on the York County Website, www.yorkcountygov.com/purchasing. Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745 until 3:00pm, on Monday, April 16, 2012, at which time said bids will be publicly opened.

DOORS, HARDWARE & STOREFRONT FRAMING REMOVAL / REPLACEMENT

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the doors, hardware & storefront framing removal / replacement at the Gym Lobby at Pleasant Hill Elementary School located in Hemingway, South Carolina, until 3:00 p.m., Eastern Standard Time, May 2, 2012 at the J. B. Beck Administration & Education Center, Room C121, located at 2018 Church Street, Georgetown, South Carolina.

The Architect Of Record Is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding Documents Are Available For Inspection at the office of the architect & plan rooms of AGC IBUILD, Dodge/McGraw Hill, & Reed Construction Data.

Bidding Documents May Be Obtained from the architect's printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, email, delivery, shipping and/or handling charges, with no refundable deposit.

Bids Shall Remain Open to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

Bids Must Comply with the Laws of the State of South Carolina.

All Bids Are To Be Accompanied by a bid bond or certified check not less than five percent (5%) of base bid. Performance Bond & Labor & Materials Payment Bond in

the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Bids Must Be Submitted on the bid form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation number 10015.32, Georgetown County School District, Pleasant Hill Elementary School – Gym Lobby Doors / Frames Replacement," date of opening, contractor's license & bidder's license numbers on the outside. Bid Bond, Undertaking of Insurance form, Letter of Commitment, Evidence of Qualifications, & letter from window manufacturer shall be attached with the bid.

Potential Bidders Are Highly Recommended to attend a pre-bid conference at 3:30pm, EST, April 18, 2012. The pre-bid conference will be held in the cafeteria at Pleasant Hill Elementary School, 127 Schoolhouse Drive, Hemingway, SC.

Direct Inquiries To: Mike Rolison, AIA, SGA Architecture at (843) 979-5250, Fax (843) 237-1992 or email mike@SGAarchitecture.com.

2012 AIRFIELD SIGN PROJECT FOR RICHLAND-LEXINGTON AIRPORT DISTRICT

The Richland-Lexington Airport District Will Receive Sealed Proposals for the 2012 Airfield Sign Project at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125-A Summer Lake Drive, West Columbia, SC 29170, Attn Francis Murray, Manager of Planning & Development, until 2:00PM, EDT, Thursday, April 26, 2012 at which time & place, bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

The Project Base Bid Is Generally Described As the replacement of the existing airfield signs for Runway 11-29 & associated taxiways with new airfield guidance signs, the addition of Elevated Runway Guard Lights at Taxiway "B", "C", "D", "E" & "Y" North, installation of new In-pavement Runway Guard Lights at Taxiway "U" North, Taxiway "U" South & Taxiway "A" to enhance the Surface Movement Guidance Control System (SMGCS) route, as well as associated demolition, new wiring & conduit. The Project Additive Bid Number 1 is generally described as replacement of the runway distance remaining (RDR) signs for Runways 5-23 & 11-29 with new signs, replacement of existing airfield signs for Runway 5-23 & associated taxiways south of Runway 11-29 with new airfield guidance signs as well as associated demolition, new wiring & conduit. The Project Additive Bid Number 2 is generally described as removal of Airport Lighting Control & Monitoring

System (ALCMS), installation of new ALCMS, replacement of the Constant Current Regulators (CCRs) in the South Airfield Lighting Vault & North Airfield Lighting Vault, as well as associated demolition, wiring & conduit.

A Non-Mandatory Pre-Bid Conference Will Be Conducted in the Columbia Metropolitan Airport Administrative Building Conference Room, 125-A Summer Lake Drive, West Columbia, SC 29170, at 10:00am, EDT, on Thursday, April 12, 2012. The purpose of the conference is to highlight the project, explain pertinent FAA regulations as well as the Airport's safety, security & procurement processes.

Bidders Can Find A Full Advertisement at the Columbia Metropolitan Airport website <http://www.columbiaairport.com> under the Do Business With Us link. See Invitations to Bid. Hard copies of the full advertisement can be requested from the owner at contact listed below. This federally funded project has a Disadvantaged Business Enterprise (DBE) goal of 10.64%. **Bidding Documents May Be Examined** in the following locations:

- Office of the Owner: Columbia Metropolitan Airport, 125-A Summer Lake Drive, West Columbia, SC 29170, (803) 822-5048, Fax (803) 822-5141
- Office of the Engineer: The LPA Group Inc., 700 Huger St., Columbia, SC 29250, (803) 254-2211
- Online Public Plan Room: https://order.e-arc.com/arcEOC/PWELL_Main.asp?mem=157, Select "Public Plan Room."

To Submit A Bid On This Project, bidding & contract documents must be ordered & purchased directly from ARC (formerly Imaging Technologies), 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. No partial sets will be issued. Questions of a technical nature should be directed to the engineer at (803) 254-2211 or emailed to LPAColumbiaAviationProjectGroup@lpagroup.com.

EXTEND & PAVE EXISTING FIRE LANES AT LORIS HIGH & LORIS MIDDLE

Horry County Schools Is Soliciting Bids to extend & pave existing fire lanes at Loris High & Loris Middle.

A Mandatory Pre-Bid Conference Is Scheduled for Thursday, April 5, 2012, at 9:00am. The pre-bid conference will be held at Loris High new athletic field house at 301 Loris Lions Road, Loris, SC 29569; & then following to Loris Middle.

Bids Must Be Received by the opening date, which will be Friday, April 20, 2012, at 3:30pm, at 335 Four Mile Road, Conway, SC. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

Bid Package Orders, including project manual, drawings & specifications, will be available to order online at <http://www.dpibidroom.com>. An optional CD with pdf files for the project will also be available to purchase online with the bid package. Bid package orders online are for qualified bidders only. Subcontractors bidding on certain trades for these qualified bidders can order specific plan sheets & specification divisions by contacting Duncan-Parnell in Myrtle Beach at (843) 626-3641. Bid packages will be available for distribution on April 3, 2012. Pre-orders are accepted prior to this date.

For additional information, contact:
Chris Parker, Procurement Official
Horry County Schools (843) 488-6938
cparker@horrycountyschools.net

**RAW WATER
PUMP NO. 1
REPAIRS**

INVITATION TO BID NO. 2012-18

The City Of Florence Is Accepting Sealed Bids from licensed & qualified contractors for the Raw Water Pump No.1 Repairs.

A Mandatory Pre-Bid Meeting Will Be Held on Tuesday, April 10, 2012, at 10:00am, at the Pee Dee River Regional Water Treatment Plant located at 2598 Florence Harllee Blvd, Florence, SC.

Time Limit: 60 Calendar Days

Schedule of Quantities: All materials, equipment & labor required to construct Raw Water Pump No.1 Repairs

Bid Opening Date/Time: Tuesday, April 24, 2012, at 2:30pm

Location For The Receipt Of Bids: City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

Bid Forms, Specifications, & Plans Are On File & may be reviewed at the office of the engineer. These plans may be obtained for a nonrefundable plan cost of \$125.00.

Engineer: URS Corporation, 1807 W. Evans Street, (PO Box 6406), Florence, SC 29201-3334, (843) 665-9166, Fax (843)

665-9167, jamie.buddin@urs.com

Each Bidder Must Deposit With His Bid a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In Order To Ensure A Sincere & Reasonable Effort on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be considered by the engineer for time extension.

No Bid Will Be Considered unless the bidder is legally qualified under the state of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

No Bid May Be Withdrawn for a period of sixty (60) days after the bid opening date.

The City Of Florence Welcomes Submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This Solicitation Does Not Commit The City Of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: CONSULTANTS FOR GLOBAL BUSINESS DEVELOPMENT

Solicitation Number: 5400003997

Submit Offer By: 4/18/12 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Theresa Watts

E-mail: twatts@mno.sc.gov

Telephone: (803) 737-4127

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003997>

Description: PROVIDE ASSISTANCE TO ADMINISTRATION IN NATIONAL SEARCH EFFORTS FOR SELECTION OF SENIOR POSITION IN SMART-STATE PROGRAM

Solicitation Number: USC-RFP-2176-CJ

Delivery Point: USC, Columbia

Deadline for Submittals: 4/19/12 – 11:00am

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Charles Johnson

EQUIPMENT

Description: WASHER FOR S.C.D.M.H. RICHARD M CAMPBELL VETERANS NURSING HOME

Solicitation Number: 5400004165

Site Visit: By appointment only – Contact Jay Bloomer at (864) 261-6734

Site: Richard M. Campbell Veterans Nursing Home, 4605 Belton Highway, Anderson, SC 29621

Submit Offer By: 4/11/12 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004165>

Description: MULTI ZONE AIR CONDITIONING UNIT

Solicitation Number: 5400004104

Submit Offer By: 4/17/12 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims

Email: mims.melissa@doc.state.sc.us

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004104>

Description: FURNISH, DELIVER, INSTALL & PROVIDE TRAINING ON NEW GAS CHROMATOGRAPH / MASS SPECTROMETRY SYSTEM, WITH AUTOSAMPLER & COMPUTER, TO U.S.C.-UPSTATE CAMPUS

Solicitation Number: USC-IFB-2164-CJ

Delivery Point: Spartanburg

Submit Offer By: 4/18/12 – 11:00am, EDT

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Charles Johnson

Description: TISSUE CULTURE CHAMBER

Solicitation Number: 28796442

Delivery Point: Clemson, SC

Submit Offer By: 4/6/12 – 11:00am. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PLANT GROWTH CHAMBERS

Solicitation Number: 28751243

Delivery Point: Clemson, SC

Submit Offer By: 4/6/12 – 2:15pm. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: 1 EACH REFURBISHED LABORATORY MICROWAVE SYNTHESIZER

Solicitation Number: USC-RFQ-2181-RB

Delivery Point: Columbia, SC

Submit Offer By: 4/6/12 – 11:00am
No public bid opening will be held

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Reed Bickers

INDUSTRIAL WASHER & DRYER REPLACEMENT

The County of Barnwell is accepting bids from qualified firms for the replacement of an industrial washer & dryer.

Sealed bids for furnishing all materials, labor, tools, equipment, & appurtenances necessary for the purchase & installation of two (2) industrial washers & one (1) dryer will be received by Debra D. Fickling, Barnwell County Business Manager at the Business Office located at 29 Allen Street, Barnwell, SC 29812 until Monday, April 16, 2012, at 2:00pm.

The bids will be publicly opened & read aloud by the Business Manager at the Agricultural Building Conference Room, 34 Pechman Street, Barnwell SC at 2:15pm on April 16, 2012. If you need additional information, please contact Debra Fickling at (803) 541-1047 or (803) 259-6251, or e-mail at countygov@barnwellsc.com.

This project is funded through the South Carolina Energy Office's Energy Efficiency & Conservation Block Grant (EECBG) Program & the American Recovery & Reinvestment Act (ARRA). All applicable federal compliance requirements must be met including Title VI of the Civil Rights Act of 1964, the Davis Bacon Act, the Copeland Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240 & 10 CFR 6000.236.

Each bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq. Female/Minority Owned Businesses & Disadvantaged Business Enterprises (DBE) are encouraged to respond. The County of Barnwell does not discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

TWO BOILER / BURNERS FOR HORRY COUNTY SCHOOLS

Horry County Schools is soliciting bids for two boiler / burners – equipment only. Bids must be received by the opening date, which will be 4:00pm, on Friday, April 20, 2012. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of thirty (30) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact: Chris Parker, Procurement Official
Horry County Schools, (843) 488-6938
cparker@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac/>

TRUCK TIRE DE-RIMMER FOR YORK COUNTY

BID #2083

York County is seeking sealed bids for one each new, unused truck tire de-rimmer for the York County Solid Waste Disposal Department. Questions concerning the bid specifications should be directed to Eric Rekitt, Solid Waste Disposal Supervisor, (803) 818-6475, email: eric.rekitt@yorkcountygov.com. This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Wednesday, April 18, 2012, at which time said bids will be publicly opened.

REMOVE & REPLACE CONDENSING UNITS & EVAPORATOR COILS

Horry County Government is requesting bids for removal of three (3) existing roof top 15-ton heat pump condensing units & replacement with three (3) new Carrier 15-ton condensing units & remove existing heat pump evaporator coil in 50-ton unit & install new Carrier evaporator coil to be all inclusive at Myrtle Beach International Airport Terminal (MBIA). Interested parties are invited to submit sealed bids for RTU Condensing Units & Evaporator Coil for MBIA, Bid# 2011-12-090 to Horry County at the Office of Procurement, 3230 Hwy. 319, Conway, SC 29526, not later than 2:00pm, April 18, 2012.

Technical documents may be obtained from <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

Your firm is required to provide bid security in the sum of no less than five percent (5%) of the bid price. Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed. Bidders shall not be permitted to withdraw bids for a period of sixty-(60) days after submission. The owner reserves the right to accept or reject any or all bids, & to waive any informalities in the best interests of the County.

Direct all questions in writing to norrisa@horrycounty.org attention Kimberly Massie, CPPB, Assistant Director, Horry County Procurement.

INFORMATION TECHNOLOGY

Description: VMWARE: VSPHERE / VCENTER
Solicitation Number: 5400004176
Submit Offer By: 4/5/12 – 2:30pm
Purchasing Agency: SC Department of Revenue, 301 Gervais St., Columbia, SC 29201
Buyer: Jaquetta Wright
Email: campbej@sctax.org
Phone: (803) 898-5468
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004176>

Description: PROVIDE LASER CHECK / FORMS PRINTER SYSTEM WITH SOFTWARE
Solicitation Number: RFP-2135
Submit Offer By: 4/19/12 – 2:00pm
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, (843) 661-1134 or EGarris@fmarion.edu
Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

Description: MICROSOFT CRM 4.0 TECHNICAL SERVICES
Specifics: The above for the Columbia Outreach location of the SC School for the Deaf & Blind
Solicitation Number: H750032812
Delivery Point: Columbia
Submit Offer By: Thursday, 4/5/12 – 10:00am. Not a public bid opening
Purchasing Entity: SC School for the Deaf & Blind, Procurement Office,

355 Cedar Springs Rd., Spartanburg, SC 29302
Direct Inquiries/Bid Package Request To:
 Taffy Hardin,
 SCEDP Program Director,
 phone (803) 896-8390,
 E-mail thardin@scedp.org
Buyer: Phil Humbert,
 phone (864) 577-7542,
 E-mail phumbert@scsdb.org

REQUEST FOR PROPOSALS

Description: REVENUE CYCLE SUPPORT SYSTEM AT MEDICAL UNIVERSITY HOSPITAL AUTHORITY
Solicitation Number: 605-BR
Delivery Point: Charleston
Deadline for Submittals: 4/16/12 – 5:00pm
Purchasing Entity: Medical University Hospital Authority, Childrens Hospital, Room 109, Medical Center Purchasing Services Office, 165 Ashley Ave., Charleston, SC 29425
To Receive a Complete Bid Package:
 E-mail RedB@musc.edu. Please include your contact information, description & solicitation number.
Buyer: Bert S. Red, CPPO, CPPB, Senior Buyer

Description: SURVEILLANCE CAMERA SERVER & SOFTWARE SUBSCRIPTIONS
Solicitation Number: IFB 12-0463
Delivery Point: Orangeburg County School District Five
Submit Offer By: 4/23/12 – 11:00am
Purchasing Agency: Orangeburg County School District Five. Deliver bids to Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115
Direct Inquiries To/Request Bid Packet From: Vanester S. Ravenell, vsr05@orangeburg5.k12.sc.us
Buyer: Vanester S. Ravenell
Telephone: (803) 533-7941

Description: PRICING FOR MICROSOFT RENEWAL 2012-2013
Solicitation Number: 12-06-IT
Delivery Point: Florence, SC
Submit Offer By: Tuesday, 4/17/12 – 10:00am
Purchasing Entity: Florence School District One, 319 South Dargan St., Florence, SC 29506
Direct Inquiries To: Kyle Jones, E-mail kylejones@fsd1.org
Request Bid Packet From Buyer:
 Jane H. Miley, CPPB,
 phone (843) 664-2153,
 E-mail jmiley@fsd1.org

Description: WEB SOLUTIONS
Solicitation Number: 1112-45
Delivery Point: Horry County Schools
Submit Offer By: Wednesday, 4/25/12 – 3:30pm
Purchasing Entity: Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Maurice Jackson,
 phone (843) 488-6929,
 fax (843) 488-6939,
 E-mail mjackson@horrycountyschools.net
Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/proc/otrac>

MAINTENANCE / REPAIR

Description: HUGUENOT COTTAGE REPAIR
Solicitation Number: 5400004194
Site Visit: Mandatory. By appointment during the week of 4/5/12 through 4/11/12. Call or E-mail Craig Mayo at (864) 378-8095 or craig.mayo@delahowe.k12.sc.us
Site Visit Location: John de la Howe School, 192 Gettys Rd., McCormick, SC 29835
Submit Offer By: 4/18/12 – 5:30pm
Purchasing Agency: John de la Howe School, 192 Gettys Rd., McCormick, SC 29835
Buyer: Brigitte Poore
E-mail: Brigitte.Poore@delahowe.k12.sc.us
Phone: (864) 391-0415
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004194>

Description: FURNISH & INSTALL NEW MONDO 10MM SPORT IMPACT RUBBER FLOORING
Specifics: The above for USC's Strom Thurmond Wellness & Fitness Center – Strength & Conditioning
Solicitation Number: USC-RFQ-2175-LW
Delivery Point: Columbia
Site Visit: 4/5/12 – 10:30am
Site Visit Location: USC, Strom Thurmond Wellness & Fitness Center, 1000 Blossom St., Columbia, SC 29208
Submit Offer By: 4/12/12 – 10:30am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

**REFINISHING
OF 3 GYM FLOORS
FOR HORRY COUNTY SCHOOLS**

Horry County Schools is soliciting bids for the Summer of 2012 to Refinish 3 Gym Floors. Bids must be received by the opening date, which will be 3:30pm, on Monday, April 16, 2012. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of thirty (30) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact:
Chris Parker, Procurement Official
Horry County Schools (843) 488-6938
cparker@horrycountyschools.net

Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/protrac/>

**PALMETTO ISLANDS
COUNTY PARK
DOG PARK IMPROVEMENTS**

PROJECT #2012-CP-147

Charleston County Park & Recreation Commission is seeking quotes for the grading of the dog park at Palmetto Islands County Park, 444 Needlerush Parkway, Mount Pleasant, SC.

There will be a pre-quote meeting on-site at 2:00pm, April 3, 2012. Attendance at this meeting is not mandatory, although it is advised.

The quotes are due back by fax to (843) 406-7748, e-mail to rely@ccprc.com or mail or hand delivery to 861 Riverland Drive Charleston, SC 29412 by 2:00pm, on Friday, April 13, 2012.

Download solicitation from:
www.ccprc.com/bids

**RENOVATION
OF UNION YMCA
BATHROOM / LOCKER ROOM**

The City of Union is accepting bid(s) for the YMCA Bathroom / Locker Room Renovation Project at the YMCA located on 106 Lakeside Drive within the City & County of Union, SC. Bid(s) will be accepted until April 30, 2012, at 2:00pm in the Mayor's Office in the City Municipal Building located at 101 Sharpe Avenue, Union, SC.

Bidders will be required to have obtained his/her appropriate contractor's license

issued by the SC Contractor's Licensing Board in the appropriate category for the amount of his/her bid. Additionally, bonding & insurance will be required & are described in the bid packet.

Interested bidders are required to attend a mandatory pre-bid meeting on site at the YMCA at 11:00am, on April 16, 2012. Interested bidders may contact Brian Blackwell at the City of Union Planning Department, 101 Sharpe Avenue, Union South Carolina, at (864) 429-1720 for information & bid packets.

**MINOR
CONSTRUCTION**

Project Name: LAUNDRY TERMITE DAMAGE REPAIRS
Project Number: H09-N121
Project Location: The Citadel, Charleston
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Repair termite-damaged wood roof decking & associated roofing work
Construction Cost Range: Up to \$40,000
Architect/Engineer: ADC Engineering, Inc.
A/E Contact: Mark Dillon
A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410
A/E E-mail: markd@adcengineering.com
A/E Telephone: (843) 566-0161
Bidding Documents/Plans May Be Obtained From: ADC Engineering, Inc.

Plan Deposit: \$50.00, refundable
Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

Dodge: Columbia
AGC: Columbia
Pre-Quote Conf.: Mandatory
Pre-Quote Conf. Date/Time: 4/5/12 – 10:00 am
Place: The Citadel, Facilities Conference Room, 171 Moultrie St., Charleston

Agency/Owner: The Citadel
Agency Procurement Officer: John E. Gardner, Resident Architect
Address: 171 Moultrie St., Charleston, SC 29409

E-mail: john.gardner@citadel.edu
Telephone: (843) 953-6876
Fax: (843) 953-6880
IFQ Due Date/Time: 4/19/12 – 10:00am
Place: The Citadel, Facilities Conference Room, 171 Moultrie St., Charleston

Hand Deliver/Mail IFQ To: The Citadel, Attn.: John E. Gardner, Resident Architect, 171 Moultrie St., Charleston, SC 29409

Project Name: U.S.C.-LANCASTER GREGORY POOL WATER HEATER
Project Number: H37-I316
Project Location: Lancaster, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Re-design & install a new pool water heater. Small & minority business participation is encouraged

Construction Cost Range: \$41,000 - \$48,000

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Danny Wilds
A/E Address: 4403 Broad River Rd., Columbia, SC 29210

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

A/E E-mail: danny@mdi9834.com

Plans May Be Obtained From: <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

Plan Deposit: None
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 4/5/12 – 2:00pm

Place: USC-Lancaster, Bradley Hall, Room 111, 476 Hubbard Dr., Lancaster, SC

Agency/Owner: University of South Carolina-Lancaster

Name & Title of Agency Coordinator: Glen Jackson, Project Manager

Address: 476 Hubbard Dr., Lancaster, SC 29720

Telephone: (803) 313-7040

Fax: (803) 313-7106

E-mail: gjackson@fmc.sc.edu

IFQ Due Date/Time: 4/12/12 – 10:00am

Place: USC, Main Campus, Conference Room 57, 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail IFQ To: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Description: HOUSING REHABILITATION PROJECT – 228 TARPON ROAD, LEESVILLE, SC 29070

Solicitation Number: B12049 – 04/19/12B

Site Visit: Mandatory. 4/12/12 – 9:00am at residence location

Submit Offer By: 4/19/12 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

Direct Inquiries To: Jo Marie Brown

Telephone: (803) 785-8166

E-mail: jmbrown@lex-co.com

Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

Description: HOUSING REHABILITATION PROJECT – 433 CAUGHMAN STREET, LEESVILLE, SC 29070
Solicitation Number: B12050 – 04/19/12B
Delivery Point: Lexington County
Site Visit: Mandatory. 4/12/12 – 11:00am at residence location
Submit Offer By: 4/19/12 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072
Direct Inquiries To: Jo Marie Brown
Telephone: (803) 785-8166
E-mail: jmbrown@lex-co.com
Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

REPLACEMENT OF UNDERGROUND WATER LOOP PIPE

INVITATION FOR QUOTES

The Horry County Schools Maintenance Department is soliciting quotes on the replacement of underground water loop piping between the boiler room & cooling tower at St. James Elementary School. The school is located at 9711 St. James Road, Myrtle Beach, SC. Quotes must be received by 3:30pm, Thursday, April 12, 2012. Horry County Schools reserves the right to retain all quotes for a period of forty-five (45) days & reject any & all quotes & to waive any information and/or irregularities thereof.

For additional information
 Contact: Justin Alford with
 Horry County Schools at (843) 488-6966
jalford@horrycountyschools.net

SERVICES

Description: FURNISH, DELIVER & TAILGATE SPREAD STONE
Solicitation Number: 5400004193
Submit Offer By: 4/16/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004193>

Description: LABORATORY SERVICES FOR DIAGNOSTIC TUBERCULOSIS TESTING / ANALYSIS & TO PROVIDE WRITTEN INTERPRETATION OF TEST RESULTS ON BLOOD SPECIMENS DRAWN FROM APPROVED D.H.E.C. – T.B. CLIENTS
Solicitation Number: 5400004210
Submit Offer By: 5/1/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201-1708
Buyer: Michelle Robinson
E-mail: robinsma@dhec.sc.gov
Phone: (803) 898-3469
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400004210>

Description: H.V.A.C. MAINTENANCE & REPAIR AT TRI-COUNTY MENTAL HEALTH CENTER
Solicitation Number: 5400003782
Pre-Bid Conf./Site Visit: 4/10/12 – 10:30am
Pre-Bid Location: Tri-County Mental Health Center, 1035 Cheraw Hwy., Bennettsville, SC 29512
Submit Offer By: 4/19/12 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, Room 201, 2414 Bull St., Columbia, SC 29201
Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003782>

Description: COMPREHENSIVE AUDIO / VIDEO SYSTEM RENTAL EQUIPMENT & SERVICES FOR SPRING COMMENCEMENT
Solicitation Number: 12.39.CW.Q
Delivery Point: College of Charleston
Submit Offer By: 4/10/12 – 2:00pm, ET. Not a public bid opening
Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC 29424
Buyer: Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail washingtonc@cofc.edu
Download Solicitation From: <http://eprocare.cofc.edu>

Description: RENTAL OF SOUND SYSTEM PACKAGE FOR 2012 SPRING GRADUATION CEREMONIES FOR U.S.C.-UPSTATE
Solicitation Number: USCU-RFQ-032912-JD
Delivery Point: Spartanburg
Site Visit: For appointment, contact Janice Dellinger at (864) 503-5353
Submit Offer By: 4/6/12 – 10:00am. Not a public bid opening
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Direct Inquiries to Buyer: Janice Dellinger, phone (864) 503-5353, E-mail Jdellinger@uscupstate.edu
Download Solicitation From: www.uscupstate.edu/rfq

Description: REPLACE PACKER BLADE, WEAR BARS, BLADE SHOES, COLOR CAMERA SYSTEM & REAR SEAL ON FRONT-LOAD TRASH TRUCK
Solicitation Number: USC-RFQ-2179-LW
Delivery Point: USC, Columbia
Submit Offer By: 4/5/12 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: WINDOW WASHING ANNUAL CONTRACT, LABOR ONLY
Solicitation Number: 28487672
Delivery Point: Clemson, SC
Deadline for Receipt of Questions: 4/13/12 – 1:00pm – Email questions to egideon@clemson.edu
Submit Offer By: 4/19/12 – 2:00pm
Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina
Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu
Direct Technical Inquiries To Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: FIRE EXTINGUISHER SERVICE, HOOD SUPPRESSION SYSTEMS INSPECTION & EXHAUST HOOD CLEANING FOR CLOVER SCHOOL DISTRICT TWO

Specifics: The above performed in full & complete conformance to OSHA & NFPA regulations & standards, & performed by a party who has been certified by the State of South Carolina

Solicitation Number: 12-1011
Deadline to Request RFP Package: Thursday, 4/12/12
Submit Offer By: Thursday, 4/19/12 – 2:00pm

Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

To Request a Bid Package: Please send E-mail request to jerry.holliday@clover.k12.sc.us or fax request to Jerry Holliday, (803) 222-8003

Description: FOOD SERVICE FOR GEORGETOWN COUNTY DETENTION CENTER INMATES & STAFF

Specifics: Georgetown County is soliciting bids from experienced contractors to provide food service to the Detention Center. The contractor, as the exclusive agent for Georgetown County, will supervise the procurement, preparation & service of all food, food products & beverages at the Detention Center, located at 2394 Browns Ferry Rd., Georgetown. Such authorization shall include, but not be limited to, the right to provide meals & other related food services

Solicitation Number: 12-022
Site Visit: A voluntary inspection will be available by prior appointment only through 4:00pm on Friday, 4/13/12. Offerors should contact Myra McGirt at (843) 545-3422 at least two days prior to your desired visit date

Submit Offer By: 4/25/12 – 3:00pm
Purchasing Agency: County of Georgetown Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440

Direct Inquiries To: Donna Bunn, Senior Buyer, at dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From: <http://www.georgetowncountysc.org> – select “purchasing,” then “current bids”

Description: ELEVATOR INSPECTION, REPAIR, & MAINTENANCE
Solicitation Number: IFB# 360-(11-12)
Pre-Bid Conf.: Mandatory
Submit Offer By: 5/2/12 – 11:00am
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Buyer: Marcie Abrahamson, (843) 899-8672, Marci@Berkeley.k12.sc.us

Download Solicitation From: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=16524>

SUPPLIES

Description: 25% INORGANIC NITROGEN
Solicitation Number: 5400004201
Submit Offer By: 4/17/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004201>

Description: ASSAY KITS
Specifics: The above are Chiron RIBA HCV 3.0 Strip Immunoblot Assay (SIA) Kits

Solicitation Number: 5400004094
Submit Offer By: 5/1/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Buyer: E. Madison Winslow
E-mail: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004094>

Description: FURNISH, DELIVER & INSTALL “DIRTT” WALL SYSTEM FOR U.S.C. LAW LIBRARY
Solicitation Number: USC-RFQ-2178-LW
Delivery Point: Columbia
Site Visit: 4/5/12 – 2:30pm
Site Visit Location: USC, Lobby of 701 Main St., Columbia, SC 29208
Submit Offer By: 4/11/12 – 10:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St.,

Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: FURNISH & DELIVER PAPER TOWELS & TOILET PAPER
Solicitation Number: USC-RFQ-2175-LW
Delivery Point: USC, Columbia
Submit Offer By: 4/5/12 – 9:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: FURNISH & INSTALL VINYL COMPOSITION TILES
Solicitation Number: IFB 356-(11-12)
Delivery Point: Berkeley County School District
Submit Offer By: 5/2/12 – 11:00am, ET
Purchasing Agency: Berkeley County School District, 229 East Main St., Moncks Corner, SC 29461
Direct Inquiries To: Jacque’ Carlen, phone (843) 899-8521, E-mail carlenj@berkeley.k12.sc.us
Download Solicitation From: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

POST & ANCHOR MATERIALS FOR RICHLAND COUNTY PUBLIC WORKS DEPARTMENT

REQUEST FOR QUOTE
 RC-026-R-1112

Richland County Government, Columbia, SC, is soliciting quotes from qualified vendors for anchor & post materials for the Richland County Public Works Department.

Detailed information can be found by visiting <http://www.richlandonline.com/departments/procurement/index.asp> & clicking on “Solicitations.”

Quotes will be accepted until 3:00pm, local time, Friday April 13, 2012. Quotes submitted after the above date & time shall not be considered.

Description: BAND INSTRUMENTS
Solicitation Number: IFB 12-0462
Delivery Point: Orangeburg County School District Five
Submit Offer By: 4/23/12 – 11:00am
Purchasing Agency: Orangeburg County School District Five. Deliver bids to Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115
Direct Inquiries To/Request Bid Packet From: Vanester S. Ravenell, vsr05@orangeburg5.k12.sc.us
Buyer: Vanester S. Ravenell
Telephone: (803) 533-7941

MOBILE CLASSROOM BUILDING FOR CITY OF FLORENCE

REQUEST FOR PROPOSAL NO. 2012-20

The City of Florence (City) is accepting bids from qualified firms for the purchase of a new or used mobile classroom building to be placed on property owned by the City of Florence located at 2599 Prosperity Way in Florence, SC 29501.

Submission Deadline: Thursday April 12, 2012 at 2:00pm

Location for Receipt of Proposals: City / County Complex BB, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Request for Proposal Documents can be obtained by contacting Patrick D. Fletcher, Procurement Officer, Fax (843) 665-3111 or pfletcher@cityofflorence.com.

A performance & payment bond in the amount of 100% of the contract price will be required of the successful firm/contractor.

The City of Florence welcomes submissions from minority & woman owned businesses. Please indicate if you are a minority or woman owned business with your request for qualifications document.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 515

A public auction will be held at 9:00am on Wednesday, April 11, 2012.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, April 10, 2012, from 9:00am to 3:30pm & Wednesday, April 11, 2012, from 8:00am to 8:45am.

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Sale Number: 03-30.

Sealed bids for excess State property are being accepted until 1:30pm, ET, on March 30, 2012, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365.

Items included in the sale are cabinets, tables, chairs, desks, lounge chairs, bookshelves, etc.

Web Site: www.clemson.edu/cfo/procurement - select "Surplus Property Sale" under "Announcements."

Contact: Mike Evett, (864) 656-2092.

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Contact: Mike Evett, (864) 656-2092.

NOTICES

S.C.P.R.T. SEEKS TACK & LIVESTOCK SUPPLY VENDORS FOR HORSE SHOWS AT CROFT STATE PARK

The South Carolina Department of Parks, Recreation & Tourism (SCPRT) is seeking vendors interested in operating a sales booth for tack & livestock health supplies at Croft State Park's monthly horse shows. Vendor would only be allowed to sell tack & livestock health supplies, such as bridles, saddles, lead ropes, health supplements, feed, etc. Vendor would be required to operate the booth at all horse shows at the park, which take place on the 3rd Saturday of every month from 9:00am until 4:00pm (except for December & January). Croft State Park is located in Spartanburg, SC. Croft State Park's address is 450 Croft State Park Rd., Spartanburg, SC 29302.

Interested vendors may respond by mail or e-mail with their vendor information, including a list of items offered, to James Jackson at the address listed below. All responses must be received by the close of business, 5:00pm, April 5, 2012. If you would like additional information, please contact James Jackson at (803) 734-1302.

SC Department of Parks, Recreation & Tourism
 Attn: James Jackson
 1205 Pendleton St., Room 517
 Columbia, SC 29201
jjackson@scprt.com

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

[Fixed Price Bids - Information Technology](#) (Open Response Date)
[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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